



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 6879-0/18*  
*Award Sheet*

**Procurement Management Services** DIVISION

BID NO.: **6879-0/18**

PREVIOUS BID NO.: **6879-4/11-4**

TITLE: **LAWN EQUIPMENT, PARTS & REPAIR SCVS-PREQ**

CURRENT CONTRACT PERIOD: **12/01/2013** through **11/30/2018**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. 6879-0/18*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **BONILLA, LINA**

PHONE: 305 375-2173

FAX: 305 375-4407

EMAIL: [LBONILL@MIAMIDADE.GOV](mailto:LBONILL@MIAMIDADE.GOV)

VENDOR NAME: **SHOWTURF LLC**  
 DBA:  
 FEIN: **208924174** SUFFIX : **01** 33426  
 STREET: **1365 NEPTUNE DR** CITY: **BOYNTON BEACH** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **888-746-8873**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ROBERT B BAKER III	561-732-8905	888-746-8873	561-732-8949	BRAD@SHOWTURF.COM

VENDOR NAME: **POWER MOWER CORP**  
 DBA: **POWER MOWER SALES**  
 FEIN: **331213307** SUFFIX : **01** 33156  
 STREET: **13118 SOUTH DIXIE HIGHWAY** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ERNIE RODRIGUEZ	305-235-5382	-	305-254-3043	ERNIE@POWERMOWERSALES.COM

VENDOR NAME: **W W GRAINGER INC**  
 DBA: **GRAINGER**  
 FEIN: **361150280** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33172**  
 STREET: **2255 NW. 89TH PLACE**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
GEORGE JOSEPH	305-594-3036	-	305-592-5611	GOV480@GRAINGER.COM

VENDOR NAME: **EQUIPMENT SALES OF SOUTH FLORIDA LLC**  
 DBA:  
 FEIN: **460753773** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33186**  
 STREET: **12821 SW 134 CT**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
RICARDO GARCIA	305-256-9407	-	305-256-9445	R.GARCIA@EQUIPMENTTOOLS.COM

VENDOR NAME: **JOE BLAIR GARDEN SUPPLY INC**  
 DBA:  
 FEIN: **591026947** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33138**  
 STREET: **320 NE 79 STREET**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
DAVID SHOAF -PRESIDENT	305-757-5554	-	305-757-9565	JOEBLAIR@JOEBLAIRLAWNMOWER.C

VENDOR NAME: **RICHARDS TRACTORS & IMPLEMENTS INC**  
 DBA:  
 FEIN: **592081016** SUFFIX : **01** CITY: **HOMESTEAD** ST: **FL** ZIP: **33030**  
 STREET: **1995 NE 8 STREET**  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
KYLE R WINGO JR	305-247-8711	-	305-247-3629	KWINGO@RITRAC.COM

VENDOR NAME: **AL'S LAWN MOWER SALES & SERVICES INC**  
 DBA:  
 FEIN: **592727926** SUFFIX : **01** 33157  
 STREET: **18131 SW 98 AVE ROAD** CITY: **PALMETTO BAY** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **305-235-0032**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
RICHARD MASSO -PRESIDEN	305-238-6332	305-235-0032	305-235-0989	ALSLAWN@BELLSOUTH.NET

**ITEMS AWARDED Section:**

Details: **6879-0/18**

[See attached Roadmap](#)

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: **11/19/2013** DPM Date: **10/28/2013**

Contract Amount: \$ **6,422,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	<b>ABCW1400141</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	515-15	ENGINES, MOTORS, AND PARTS (FOR LAWN
	<b>Department</b>	<b>Department Allocation</b>
	AV	\$195,000.00
	CO	\$22,000.00
	CR	\$65,000.00
	FR	\$15,000.00
	ID02****	\$22,000.00
	ID06****	\$51,000.00
	PE	\$2,000.00
	PR	\$5,250,000.00
	PW	\$265,000.00
	SP	\$35,000.00
	VZ	\$49,000.00
	WS	\$276,000.00
2	<b>ABCW1400143</b>	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	515-15	ENGINES, MOTORS, AND PARTS (FOR LAWN
	<b>Department</b>	<b>Department Allocation</b>
	HD	\$175,000.00

**End of BPO Information Section**